## GOVERNMENT OF TELANGANA ABSTRACT

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.1,68,854/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards  $2^{nd}$  installment of 10 % Deduction of remuneration for engaging 107 DEOs in the O/o. DEOs/EROs - Expenditure - Sanctioned - Orders - Issued.

## **GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

G.O.Rt.No. 80 Dated: 08-01-2021 Read the following:-

- 1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated: 19.02.2016.
- 2. This Office Lr.No.7892/Elecs.C/A1/2019,dated: 18.12.2019.
- 3. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
- 4. G.O.Rt.No.1117, GA (Elecs.B) Dept, dated 24.07.2020.
- 5. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
- 6. Bill received from M/s.Global Contractors, Hyderabad Invoice No. GBLC/19-20/0108, dated 02.12.2020.

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## **ORDER**:

In the reference 2<sup>nd</sup> and 3<sup>rd</sup> read above, services of 119 Data Entry Operators have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os as per the remuneration mentioned in G.O. 1<sup>st</sup> read above. In the reference 4<sup>th</sup> read above payment was made from 21.03.2020 to 20.04.2020 by making 10 % deduction as per Government Order. In the reference 6<sup>th</sup> read above the agency has submitted invoice for the 2<sup>nd</sup> installment of 10 % Deduction towards remuneration as per the G.O. 5<sup>th</sup> read above.

- 2. Sanction is hereby accorded for drawal and payment of an amount of Rs.1,68,854/-(Rupees One Lakh Sixty Eight Thousand Eight Hundred and Fifty Four only) to M/s. Global Contractors, Hyderabad towards 2<sup>nd</sup> installment of 10 % Deduction towards remuneration of 107 Data Entry Operators.
- 3. The expenditure shall be debited to the Head of Account "2015 Elections MH-103 Preparation and Printing of Electoral Rolls G.H (25) State Sector Schemes SH (04) Assembly and Parliamentary Constituencies 280 Professional Services 284 Other Payments" and shall be met from the funds provided in the B.E.2020-21.
- 4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of "M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.
- **5.** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

То

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor, Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness, Telephone Colony, Kothapet, Hyderabad -500 035 SF/SC

//FORWARDED::BY ORDER//